

TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1156

Voucher Date: 12/31/2021

Prepared By: Patricia Caruso

Printed: 02/03/2022 11:42:26 AM

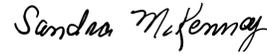
TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$6,049.85 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2021 to December 31, 2021 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



Scott McDonald

Select Board Chair



Sandra McKenney

Select Board Member



Maureen Higham

Select Board Member



Keith Klawes

Select Board Member



Jim Rodger

Select Board Member



Carol Andersen

Treasurer



Derik Goodine

Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$6,049.85
	<u>\$6,049.85</u>

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1156 12/31/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVITAR ASSOCIATES	AVITAR					
Check Group:						
FIN ASG Contracted Services		1 0		12.31.21 12/31/2021	01.4152.10.330 FIN ASG Contracted Services	\$5,760.00
					Check #: 0	
						PO/InvoiceTotal: \$5,760.00
						Vendor Total: \$5,760.00
TELEPHONE SYSTEMS EFFICIENCY	TEL					
Check Group:						
FD Telephone/Pagers		1 0		25503 FD 12/31/2021	01.4220.50.530 FD Telephone/Pagers	\$124.95
PD Telephone/Modem		1 0		25503 PD 12/31/2021	01.4210.10.530 PD Telephone/Modem	\$94.95
EXEC Telephone/Modem		1 0		25503 TH 12/31/2021	01.4130.90.530 EXEC Telephone/Modem	\$69.95
					Check #: 0	
						PO/InvoiceTotal: \$289.85
						Vendor Total: \$289.85
						Grand Total: \$6,049.85

End of Report

TITLE	1156 Town ACH Manifest
FILE NAME	1156 Town ACH Manifest.pdf
DOCUMENT ID	ec7cab4cd4213062b60215e83a36f6fa39bd3969
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Document History



SENT

02 / 03 / 2022

12:39:55 UTC-5

Sent for signature to Scott McDonald (smcdonald@allentownnh.gov), Sandra McKenney (smckenney@allentownnh.gov), Maureen Higham (mhigham@allentownnh.gov), Keith Klawes (kklawes@allentownnh.gov), James Rodger (jrodger@allentownnh.gov), Carol Andersen (candersen@allentownnh.gov) and Derik Goodine (dgoodine@allentownnh.gov) from pcaruso@allentownnh.gov
IP: 64.222.96.214



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02 / 03 / 2022

12:42:20 UTC-5

Viewed by Sandra McKenney (smckenney@allentownnh.gov)
IP: 72.71.194.165



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12:43:28 UTC-5

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13:59:05 UTC-5

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13:59:14 UTC-5

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14:30:37 UTC-5

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IP: 173.166.22.209



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14:30:48 UTC-5

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02 / 03 / 2022
17:23:30 UTC-5

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17:23:39 UTC-5

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20:09:52 UTC-5

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02 / 03 / 2022
20:10:18 UTC-5

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02 / 03 / 2022
21:35:15 UTC-5

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21:35:32 UTC-5

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02 / 05 / 2022
12:34:30 UTC-5

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The document has been completed.